This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| ACCOUNT BILLED QUALITY BUILDING STONE, INC. DUE DATE ANNUAL FEE AMOUNT DUE | | | PROJECT NAME RED CHIEF | | PROJECT ID |
|--|-------------------|---------|---|---------------------------|---------------------------|
| | | | | | \$150083 |
| | | | FEE NOT ENCLOSED Change of Address | | |
| 09/09/2005 | \$ 150 | \$ 150 | Permittee requests an inspection to close | Contact | |
| TA | X ID OR SOCIAL SE | CURITY# | out this permit. | Address | AUG 3 1 2005 |
| DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801 | | | | E-mail address _ State | DIV. OF OIL, GAS & MINING |
| | | | | Phone | - the top S |

Please make check payable to: \
Division of Oil, Gas and Mining.